

State of Arizona



Campaign Finance Report

Barton4AZ
Committee #: 201000189

Treasurer: ORBEGOSO, DONNA
1359 S 6th Ave, Safford, AZ 85546
Phone: (928) 428-6979
Email: Barton4AZ@gmail.com
Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: April 29, 2010
Reporting Period: January 1, 2010-February 1, 2010

Summary of Finances

| | |
|---|----------|
| Cash Balance at Beginning of Reporting Period: | \$72.91 |
| Total Cash Receipts this Reporting Period: | \$360.00 |
| Total Cash Disbursements this Reporting Period: | \$307.74 |
| Cash Balance at End of Reporting Period: | \$125.17 |

Report ID: 54427

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$373.09 |
| Individual Contributions | C2 | \$360.00 | \$0.00 | \$360.00 | \$1,500.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$360.00 | \$0.00 | \$360.00 | \$1,873.09 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$307.74 | \$0.00 | \$307.74 | \$1,654.83 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$93.09 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$307.74 | \$0.00 | \$307.74 | \$1,747.92 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$307.74 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|-------------|---------------|----------------------|
| Name: | Riggins, April D | 01/06/2010 | \$50.00 | \$50.00 |
| Address: | 8777 E Camino del Monte, Scottsdale, AZ 85255 | | Cash | |
| Occupation: | Interior Design, Self Employed | | | |
| Name: | Querard, Constantin J | 01/07/2010 | \$50.00 | \$50.00 |
| Address: | 6909 W St Charles Ave, Laveen, AZ 85339 | | Cash | |
| Occupation: | Consultant, Self Employed | | | |
| Name: | ORBEGOSO, DONNA | 01/19/2010 | \$100.00 | \$100.00 |
| Address: | 8286 S Navajo Dr, Safford, AZ 85546 | | Cash | |
| Occupation: | ACCOUNTANT, MOELLER AND BRYCE, PC | | | |
| Name: | DONNA, JOHNSON L. | 01/22/2010 | \$140.00 | \$140.00 |
| Address: | 5335 E 33rd Ln, Yuma, AZ 85365 | | Cash | |
| Occupation: | Retired | | | |
| Name: | MEDINA, MARIA L | 01/22/2010 | \$20.00 | \$20.00 |
| Address: | PO Box 297, Miami, AZ 85539 | | Cash | |
| Occupation: | Housewife | | | |
| Total of Individual Contributions | | | \$360.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$360.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|-------------|---------------|----------------------|
| Name: | USPS | 01/06/2010 | \$14.95 | \$14.95 |
| Address: | 5th Ave, Safford, AZ 85546 | | Cash | |
| Category: | Communications - Postage | | | |
| Name: | Circle K | 01/07/2010 | \$26.29 | \$32.32 |
| Address: | 1500 W Deuce of Clubs, Show Low, AZ 85901 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Circle K | 01/07/2010 | \$6.03 | \$32.32 |
| Address: | 1500 W Deuce of Clubs, Show Low, AZ 85901 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | CMI QUICK COPY | 01/07/2010 | \$13.03 | \$19.55 |
| Address: | PO Box 86, Safford, AZ 85548 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | Copies | | | |
| Name: | Subway | 01/07/2010 | \$9.77 | \$9.77 |
| Address: | 1501 E Ash St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | WHITING | 01/07/2010 | \$32.65 | \$169.01 |
| Address: | Station # 184, Thatcher, AZ 85552 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Express Stop | 01/11/2010 | \$7.26 | \$170.44 |
| Address: | 1501 E Ash St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Express Stop | 01/11/2010 | \$16.00 | \$16.00 |
| Address: | Hwy 60/70, Superior, AZ 85273 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Express Stop | 01/15/2010 | \$20.78 | \$170.44 |
| Address: | 1501 E Ash St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Country Kitchen | 01/16/2010 | \$2.26 | \$19.71 |
| Address: | 1535 E South St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Meals | | | |
| Memo: | coffee | | | |
| Name: | ARCO am/pm | 01/22/2010 | \$34.10 | \$34.10 |
| Address: | 1825 N 24th St, Phoenix, AZ 85008 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Express Stop | 01/24/2010 | \$25.01 | \$170.44 |
| Address: | 1501 E Ash St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Fuel | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|----------|---------------|
| Name: | Express Stop | 01/25/2010 | \$23.60 | \$170.44 |
| Address: | 1501 E Ash St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Express Stop | 01/25/2010 | \$26.54 | \$170.44 |
| Address: | 1501 E Ash St, Globe, AZ 85501 | | Cash | |
| Category: | Travel - Fuel | | | |
| Name: | Tiny's Family Restaurant | 01/25/2010 | \$9.99 | \$9.99 |
| Address: | 600 E State Highway 260, Payson, AZ 85541 | | Cash | |
| Category: | Travel - Meals | | | |
| Name: | Walmart | 01/29/2010 | \$39.48 | \$188.43 |
| Address: | 755 S 20th Ave, Safford, AZ 85546 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Total of Operating Expenses | | | \$307.74 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$307.74 | |
| | | | | |

